

Exhibit 2

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AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 41	
2. CONTRACT (Proc. Inst. Ident.) NO DE-NA0002369				3. EFFECTIVE DATE 04/24/2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO 14NA000935	
5. ISSUED BY NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05001		6. ADMINISTERED BY (If other than Item 5) NNSA/Contracts & Procurement Div. U.S. Department of Energy Contracts and Procurement Division P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05001	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) COUNTY OF NYE Attn: Bill Wagon PO BOX 153 TONOPAH NV 890490153				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT NET 30			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
CODE 064813926		FACILITY CODE		ITEM			
11. SHIP TO/MARK FOR U.S. Department of Energy NNSA/Office of Secure Transportation P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05001		12. PAYMENT WILL BE MADE BY OR for NNSA U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5807 Oak Ridge TN 37831		CODE 00503	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 USC 2304 (c) () <input checked="" type="checkbox"/> 41 USC 253 (c) (1)				14. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$3,070,953.00	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) Pamela Webster County Manager				20A. NAME OF CONTRACTING OFFICER Ramona C. Romo-Garza			
19B. NAME OF CONTRACTOR Nye County		19C. DATE SIGNED 4/23/2014		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED 04/23/2014	
BY <i>Pamela Webster</i> (Signature of person authorized to sign)		BY <i>Ramona C. Romo-Garza</i> (Signature of the Contracting Officer)					

CONTINUATION SHEET		REFERENCE NO OF DOCUMENT BEING CONTINUED DE-NA0002369		PAGE 2	OF 41
NAME OF OFFEROR OR CONTRACTOR					
COUNTY OF NYE					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 04/24/2014 to 04/23/2019				